RECORD OF COMMUNICATION

☐ PHONE CALL ☒ DISCUSSION ☐ FIELD TRIP ☐ CONFERENCE
☐ OTHER (SPECIFY)
(Record of item checked above)

Site: LITTON
ID #: MOD007152903
Break: 1.1
Other:

TO:

FROM

DATE

TIME N/A

SUBJECT

Litton ACD

SUMMARY OF COMMUNICATION

1) On 4-22-82 I discussed Litton w/ Lynn Harrington, Permits Section Chief. Our discussion resulted in the following conclusions:
1. we want gw monitoring 2. we will issue a public notice indicating that closure is underway due to emergency actions 3. we will not pursue violation of 6 mo. timeframe on closure plan submittal 4. comments on revised closure plan 5. closure does not have to be completed by expiration date of emergency permit.

2) Lynn talked to Bob Morby on 4-23- Bob agreed w/ requiring gw monitoring

3) Karen Flournoy talked w/ Dave Doyle on 4-23. She told Dave the following:
1. PMTS feels that gw monitoring is necessary. to be assured that site is cleaned up at closure. If gw contamination problem exists this is the time to get it cleaned up. Doyle said that Sanderson thought they should do gw monitoring. Doyle will work w/ Shiel on what compliance mechanism will be used.

CONCLUSIONS, ACTION TAKEN OR REQUIRED

2. Pub. Notice - we will issue one stating that closure is underway due to emergency actions.
3. Violation of 6 mo. timeframe - we do not want to pursue this.
4. comments on revised closure plan - sludge as haz. waste & need for soil sampling
5. closure does not have to be completed when emergency permit expires.

Karen Flournoy

[redacted]

cc TO
Deb McKinley, SPFD; D. Doyle, AWCM; Dan Shiel, LEGL;

EPA Form 1300-6 (7-72) REPLACES PREVIOUS FORMS 1300-5 WHICH MAY BE USED UNTIL SUPPLY IS EXHAUSTED.

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